



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 10**

1200 Sixth Avenue, Suite 900
Seattle, Washington 98101-3140

MAY 25 2016

OFFICE OF
COMPLIANCE AND ENFORCEMENT

Reply To: OCE-101

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

WARNING LETTER

Mr. Achim Fuchs
Teal Jones Lumber Services, Inc.
530 West Front Street
Sumas, Washington 98295-0860

Re: Teal Jones Lumber Services, Inc. – Planer and Wood Treatment Facility
Spill Prevention Control and Countermeasure (SPCC) Inspection

Dear Mr. Fuchs:

On April 5, 2016, a U.S. Environmental Protection Agency (EPA) inspector conducted an SPCC inspection of your planer and wood treatment facility located in Sumas, Washington. During the inspection, observations were made indicating the facility had an aggregate aboveground oil storage capacity exceeding 1,320 U.S. gallons. As a result of that inspection, we have determined that your facility may be in compliance with the SPCC regulations under 40 C.F.R. Part 112 pending correction of the following discrepancies found at your facility at the time of the inspection:

- The facility did not have and was not implementing a written SPCC Plan. *See* 40 C.F.R. Part 112.3; and,
- The facility did not have a completed and signed copy of Appendix C, Attachment C-II, and “Certification of the Applicability of the Substantial Harm Criteria.” *See* 40 C.F.R. Part 112.20(e) and Appendix C.

The EPA acknowledges that immediately after the SPCC inspection you tasked your environmental consultant to assist in the preparation of Tier 1 qualified facility SPCC Plan. Additionally, we acknowledge that EPA received a copy of your draft SPCC Plan on May 4, 2016 and that you and your consultant are continuing work to finalize and implement that SPCC Plan. We appreciate your timely response to the inspection results.

We ask that you reply by correspondence within thirty (30) days of receipt of this letter, verifying the corrections you have made and implemented. We appreciated your cooperation during the initial site inspection and in maintaining compliance at your facility.

EPA reserves the right to revisit your facility at some time in the future. Any questions regarding this matter should be directed to Rick Cool, EPA Region 10 SPCC Compliance Officer, at (206) 553-6223.

Sincerely,

A handwritten signature in blue ink, appearing to read "Jeff KenKnight".

Jeff KenKnight, Manager
Water and Wetlands Enforcement Unit

cc: Mr. Jeff Fishel
Washington Department of Ecology